

HEARST television inc**RECEIVABLES CREDIT/DEBIT MEMO FORM**

Note: Complete this form electronically and use the drop down menus when provided.

Today's Date:	Oct 23,2012	
Station:	KMBC	Drop Down
Sales Region:	NATIONAL	Drop Down
Agency:	Smart Media Group	
Advertiser:	Martin/R/Attorney General	
Invoice #	961561	Net Invoice Amount
Invoice Date		Amount Paid
	Adjustment to Gross Billing	\$ 100.00
	Adjustment to Net Billing	\$ 85.00
AE Name:	Meredith Thompson	
SM Name:	Tony Kim	
Reason for DEBIT/CREDIT:	POLITICAL RATE ADJUSTMENT	Drop Down
	(Field Required - must use drop down list)	

EXPLANATION (Please explain in detail):

LUR for the w/o 10/8

2.5 Men T-F 1035p-1105p =2x @ \$450 Lur L3 \$400 total rebate \$100

Revised invoice required?

REQUIRED APPROVALS:

Local AE	Local Sales Region	(Web & Mobile when applicable)
LSM	Local Sales Region	(Web & Mobile when applicable)
NSM	National Sales Region	(Web & Mobile when applicable)
DSM	Digital Sales Region	Web & Mobile optional/station's discretion
GSM	All debits/credits	except Retrans & Non Sales region
Regl Controller	All debits/credits	

Form with all required approvals emailed to Regional C&C Manager

Input to Wide Orbit on: _____ by _____

Updated 03/15/12

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Today's Date:	Oct 23,2012	
Station:	KMBC	Drop Down
Sales Region:	NATIONAL	Drop Down
Agency:	Smart Media Group	
Advertiser:	Martin/R/Attorney General	
Invoice #	958458-1	Net Invoice Amount
Invoice Date		Amount Paid
	Adjustment to Gross Billing	\$ 50.00
	Adjustment to Net Billing	\$ 42.50
AE Name:	Meredith Thompson	
SM Name:	Tony Kim	
Reason for DEBIT/CREDIT:	POLITICAL RATE ADJUSTMENT	Drop Down
	(Field Required - must use drop down list)	

EXPLANATION (Please explain in detail):

LUR for the w/o 10/8

2.5 Men M 1035p-1105p =1x @ \$450 Lur L3 \$400 total rebate \$50

Revised invoice required?

REQUIRED APPROVALS:

Local AE	Local Sales Region	(Web & Mobile when applicable)
LSM	Local Sales Region	(Web & Mobile when applicable)
NSM	National Sales Region	(Web & Mobile when applicable)
DSM	Digital Sales Region	Web & Mobile optional/station's discretion
GSM	All debits/credits	except Retrans & Non Sales region
Regl Controller	All debits/credits	

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RECEIVABLES CREDIT/DEBIT MEMO FORM

Note: Complete this form electronically and use the drop down menus when provided.

Today's Date:	Aug 6, 2012	
Station:	KMBC	Drop Down
Sales Region:	NATIONAL	Drop Down
Agency:	Media Placement Technologies	
Advertiser:	Martin/R/Attorney General	
Invoice #	931428	Net Invoice Amount
Invoice Date		Amount Paid
		Adjustment to Gross Billing \$215
		Adjustment to Net Billing \$ 182.75
AE Name:	Meredith Thompson	
SM Name:	Tony Kim	
Reason for DEBIT/CREDIT:	POLITICAL RATE ADJUSTMENT	Drop Down
	(Field Required - must use drop down list)	

EXPLANATION (Please explain in detail):

LUR for the w/o 7/23

M-F 6a-7a= 1x @ \$565 Lur L2 \$550 total rebate \$15

M-F 5p-530p= 2x @ \$400 Lur L3 \$300 total rebate \$200

Revised Invoice required?

REQUIRED APPROVALS:

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LSM	Local Sales Region	(Web & Mobile when applicable)
NSM	National Sales Region	(Web & Mobile when applicable)
DSM	Digital Sales Region	Web & Mobile optional/station's discretion
GSM	All debits/credits	except Retrans & Non Sales region
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Note: Complete this form electronically and use the drop down menus when provided.

Today's Date:	Aug 6, 2012	
Station:	KMBC	Drop Down
Sales Region:	NATIONAL	Drop Down
Agency:	Media Placement Technologies	
Advertiser:	Martin/R/Attorney General	
Invoice #	935170	Net Invoice Amount
Invoice Date		Amount Paid
		Adjustment to Gross Billing \$470
		Adjustment to Net Billing \$ 399.50
AE Name:	Meredith Thompson	
SM Name:	Tony Kim	
Reason for DEBIT/CREDIT:	POLITICAL RATE ADJUSTMENT	Drop Down
	(Field Required - must use drop down list)	

EXPLANATION (Please explain in detail):

LUR for the w/o 7/23

M-F 6a-7a= 3x @ \$565 Lur L2 \$550 total rebate \$45

M-F 6p-630p= 1x @ \$800 Lur L2 \$650 total rebate \$150

Sat 10p-1030p= 1x @ \$800 Lur L2 \$600 Total rebate \$200

Sun 930a-1030a= 1x @ \$225 Lur L3 \$175 Total rebate \$50

Sun 11p-1130p= 1x @ \$525 Lur L2 \$500 total rebate \$25

Revised invoice required? _____

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GSM	All debits/credits	except Retrans & Non Sales region
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RECEIVABLES CREDIT/DEBIT MEMO FORM

Note: Complete this form electronically and use the drop down menus when provided.

Today's Date:	Aug 8, 2012	
Station:	KMBC	Drop Down
Sales Region:	NATIONAL	Drop Down
Agency:	Smart Media Group LLC VA	
Advertiser:	Martin/R/Attorney General	
Invoice #:	935170	Net Invoice Amount:
Invoice Date:		Amount Paid:
	Adjustment to Gross Billing	\$ 50.00
	Adjustment to Net Billing	\$ 42.50
AE Name:	Meredith Thompson	
SM Name:	Tony Kim	
Reason for DEBIT/CREDIT:	POLITICAL RATE ADJUSTMENT	Drop Down
	(Field Required - must use drop down list)	

EXPLANATION (Please explain in detail):

LUR for the w/o 7/30

M-F 630p-7p = 1x @ \$575 Lur LZ \$525 total rebate \$50

Revised Invoice required? _____

REQUIRED APPROVALS:

Local AE	Local Sales Region	(Web & Mobile when applicable)
LSM	Local Sales Region	(Web & Mobile when applicable)
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